

NPDES ID	Permit Name	Primary Permit SIC Code	Primary Permit SIC Desc	Single Event Violation Desc	Single Event Start Date	Single Event Agency Type Desc	Single Event Violation Comment
WI0056731	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	08/08/2018	State	NON issued 8-8-18 for failing to meet permit schedule.
WI0058408	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Production Area Runoff	11/19/2018	State	NOV sent 11-19-18 for production area discharge
WI0058866	W C C Flats Inc	0211	Beef Cattle Feedlots	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	07/09/2018	State	NON issued 7-9-18 for applying manure to unapproved fields
WI0059048	Calamity Knoll Farm	0213	Hogs	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	10/08/2018	State	NON issued 10-8-18 for failing to submit permit application materials
WI0059242	Hamlin Valley Farms Inc	0241	Dairy Farms	WW CAFO - Production Area Runoff	08/09/2018	State	NOV issued 8-9-18 for production area discharges.
WI0059374	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Production Area Runoff	09/17/2018	State	NON issued 9-17-18 for failure to maintain runoff control systems
WI0059391	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	03/28/2018	State	failing to install permanent markers in all liquid waste storage facilities
WI0059421	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	03/13/2018	State	field application runoff on field not in NMP
WI0061671	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	03/28/2018	State	failure to submit complete reissuance application
WI0061999	Ex. 6 - PII LLC	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	08/15/2018	State	Notice of Noncompliance issued on August 15, 2018 for failure to submit an engineering evaluation of the Home Farm East Feed Storage Area in accordance with Permit Section 2.5.
WI0062235	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	10/08/2018	State	NON issued 10-8-18 for inadequate manure application restriction maps
WI0062308	Foremost Farms USA Coop Lancaster	0291	General Farms, Primarily Animal	Effluent Violations - Numeric effluent violation	01/04/2018	State	Sludge Spill on 01/04/2018
WI0062308	Foremost Farms USA Coop Lancaster	0291	General Farms, Primarily Animal	Effluent Violations - Numeric effluent violation	04/04/2018	State	Sludge Spill on 04/04/2018

NPDES ID	Permit Name	Primary Permit SIC Code	Primary Permit SIC Desc	Single Event Violation Desc	Single Event Start Date	Single Event Agency Type Desc	Single Event Violation Comment
WI0062308	Foremost Farms USA Coop Lancaster	0291	General Farms, Primarily Animal	Effluent Violations - Numeric effluent violation	08/04/2018	State	Spill on 08/04/2018. Approximately 200 gallons from the sludge storage tank into an on-site clay-lined retention pond. The spill was determined to be caused by an unknown electronic malfunction. The spill was a repeated incident that had the potential to but did not result in a water quality impact.
WI0062707	Rolling Hills Dairy Farm	0241	Dairy Farms	WW CAFO - Production Area Runoff	07/12/2018	State	NOV issued 7-12-18 for production area discharges.
WI0062863	Ex. 6 - PII	0211	Beef Cattle Feedlots	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	01/18/2018	State	land application issues
WI0062944	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Production Area Runoff	02/12/2018	State	spill from production area
WI0063029	Legacy Farms LLC	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	02/01/2018	State	land applicaiton issues
WI0063061	EI Na Farms LLC	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	02/14/2018	State	land application violations
WI0063657	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	01/04/2018	State	failure to submit complete application
WI0063711	Junction View Dairy LLC	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	09/10/2018	State	NON issued 9-10-18 for applying manure to unapproved fields
WI0063754	Arctic View Farms	0241	Dairy Farms	WW CAFO - Production Area Runoff	08/01/2018	State	NOV issued 8-1-18 for production area discharges
WI0063959	Rosendale Dairy LLC	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	12/08/2018	State	NON 12-8-17 for land applying manure within 100 feet of a well.
WI0064220	Ex. 6 - PII	0211	Beef Cattle Feedlots	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	08/17/2018	State	NON issued 8-17-18 for failing to meet manure stacking requirements of NMP
WI0064483	Marshland Acres Inc	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	11/12/2018	State	NON sent 11-12-18 for for land application runoff from spillage
WI0064599	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	01/25/2018	State	reporting issues

NPDES ID	Permit Name	Primary Permit SIC Code	Primary Permit SIC Desc	Single Event Violation Desc	Single Event Start Date	Single Event Agency Type Desc	Single Event Violation Comment
WI0064866	Ex. 6 - PII Grand View Dairy	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	01/12/2018	State	reporting/permit schedules issues
WI0065030	Farm Inc	0241	Dairy Farms	WW CAFO - Production Area Runoff	01/30/2018	State	production area discharges (feed storage)
WI0065218	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	01/29/2018	State	failure to get approval for temp feed
WI0065218	Fendryk Brothers Partnership	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	08/20/2018	State	NON issued 8-20-18 for failing to submit a permit application.
WI0065226	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	11/23/2018	State	NON sent 11-23-18 for over applications of nitrogen
WI0065633	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Reporting Violations - No Annual Report or Other Required Report Submitted	01/17/2018	State	multiple violations
WI0065790	Cranberry Creek Dairy LLC	0241	Dairy Farms	WW CAFO - Management Practice Violations - Deficiencies in Implementing the NMP/ permit	10/08/2018	State	NON issued 8-8-18 for applying manure to unapproved fields Sept 2018
WI0066095	Ex. 6 - PII	0241	Dairy Farms	WW CAFO - Best Management Practice Deficiencies	09/18/2018	State	NOV issued 9-18-18 for failing to maintain 180 days of liquid manure storage, as required by stipulated agreement
WI0066338	Twin Cities Vue Dairy LLC	0241	Dairy Farms	WW CAFO - Best Management Practice Deficiencies	11/08/2018	State	NON sent 11-8-18 for failing to install a required BMP

